

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALFRED E GERBER
MARY E GERBER
Debtor(s)

Case No. 08-20662

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2008.
- 2) The plan was confirmed on 09/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/27/2009, 05/24/2010.
- 5) The case was converted on 07/12/2010.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,295.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$16,295.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$875.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$875.36**

Attorney fees paid and disclosed by debtor: \$2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	142.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	26,639.00	26,638.13	26,638.13	11,842.72	3,576.92
APLM LTD	Unsecured	293.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	4,644.00	4,243.31	4,243.31	0.00	0.00
CAPITAL ONE BANK	Unsecured	10.00	278.15	278.15	0.00	0.00
CHARMING SHOPPES	Unsecured	300.00	244.67	244.67	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Unsecured	22,675.00	22,861.74	22,861.74	0.00	0.00
CHASE BANK USA	Unsecured	100.00	125.37	125.37	0.00	0.00
CLINICAL ASSOC IN MED LLC	Unsecured	1,930.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	3,035.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	270.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	353.00	737.65	737.65	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	142.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,689.00	10,368.67	10,368.67	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	270.00	546.10	546.10	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	43.00	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	645.00	NA	NA	0.00	0.00
GEORGE ZAHREBELSKI	Unsecured	25.00	NA	NA	0.00	0.00
GUARDIAN ANESTHESIA ASSOC	Unsecured	2,125.00	2,125.00	2,125.00	0.00	0.00
HARRY W DARLAND	Unsecured	685.00	NA	NA	0.00	0.00
INFECTIOUS DISEASE ASSOC	Unsecured	48.00	NA	NA	0.00	0.00
LEO TAIBERG	Unsecured	25.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	266.00	467.49	467.49	0.00	0.00
MEDICAL & PROFESSIONAL COLLEC	Unsecured	381.00	NA	NA	0.00	0.00
MENARDS/HRS	Unsecured	277.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SRV	Unsecured	19.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	420.00	NA	NA	0.00	0.00
OB GYNE BILLING SERVICES	Unsecured	576.00	NA	NA	0.00	0.00
OREGON AMBULANCE SERVICE	Unsecured	675.00	675.00	675.00	0.00	0.00
PARK RIDGE ANESTH	Unsecured	101.00	NA	NA	0.00	0.00
PERRYVILLE SURGICAL ASSOC	Unsecured	191.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERRYVILLE SURGICAL ASSOC	Unsecured	191.00	NA	NA	0.00	0.00
PHYSICIAN ANESTHESIA CARE	Unsecured	37.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	339.89	339.89	339.89	0.00	0.00
RMC EMERGENCY PHYSICIANS	Unsecured	466.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGIST	Unsecured	69.00	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY ASSOC	Unsecured	24.00	23.90	23.90	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	2,669.65	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	108.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	789.00	826.85	826.85	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	484.00	NA	NA	0.00	0.00
ROCKFORD SURGICAL SVC	Unsecured	13.00	NA	NA	0.00	0.00
ROCKFORD SURGICAL SVC	Unsecured	69.00	NA	NA	0.00	0.00
RONALD N ATKINSON	Unsecured	10,000.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	232.00	NA	NA	0.00	0.00
ST ANTHONY MEDICAL CENTER	Unsecured	6,202.00	NA	NA	0.00	0.00
SUBURBAN LUNG ASSOC	Unsecured	41.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Unsecured	89.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	1,094.00	NA	NA	0.00	0.00
WILLIAM J RUNNE	Unsecured	388.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,638.13	\$11,842.72	\$3,576.92
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,638.13	\$11,842.72	\$3,576.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,863.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$875.36</u>	
Disbursements to Creditors	<u>\$15,419.64</u>	
TOTAL DISBURSEMENTS :		<u>\$16,295.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/16/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.